DAMOSALAND

TRYP BY WYNDHAM

SAMAL

SAMPLE COMPUTATION

DATE PREPARED **6/27/2026**

Payment Scheme **DEFERRED CASH @ 36 mos.**

PROJECT	**TRYP Samal**
VIEW	Ocean Side view
FLOOR	Third
UNIT	R302
UNIT MODEL	Standard B
AREA	29.62 SQM

PRICE NET OF VAT	8,066,616.00
Less: DISCOUNT	
LIST PRICE	8,066,616.00
Plus: 12% VAT	967,993.92
TOTAL CONTRACT PRICE (TCP)	**9,034,609.92**
Other Charges (5% OC)	403,330.80
GRAND TOTAL	**9,437,940.72**

PAYMENT SCHEDULE	PRICE	VAT	Total	OTHER CHARGES	GRAND TOTAL	DUE DATE
Reservation Fee	89,285.71	10,714.29	100,000.00		100,000.00	6/27/2026
Amortization 1	221,592.51	26,591.10	248,183.61		248,183.61	7/27/2026
Amortization 2	221,592.51	26,591.10	248,183.61		248,183.61	8/27/2026
Amortization 3	221,592.51	26,591.10	248,183.61		248,183.61	9/27/2026
Amortization 4	221,592.51	26,591.10	248,183.61		248,183.61	10/27/2026
Amortization 5	221,592.51	26,591.10	248,183.61		248,183.61	11/27/2026
Amortization 6	221,592.51	26,591.10	248,183.61		248,183.61	12/27/2026
Amortization 7	221,592.51	26,591.10	248,183.61		248,183.61	1/27/2027
Amortization 8	221,592.51	26,591.10	248,183.61		248,183.61	2/27/2027
Amortization 9	221,592.51	26,591.10	248,183.61		248,183.61	3/27/2027
Amortization 10	221,592.51	26,591.10	248,183.61		248,183.61	4/27/2027
Amortization 11	221,592.51	26,591.10	248,183.61		248,183.61	5/27/2027
Amortization 12	221,592.51	26,591.10	248,183.61		248,183.61	6/27/2027
Amortization 13	221,592.51	26,591.10	248,183.61		248,183.61	7/27/2027
Amortization 14	221,592.51	26,591.10	248,183.61		248,183.61	8/27/2027
Amortization 15	221,592.51	26,591.10	248,183.61		248,183.61	9/27/2027
Amortization 16	221,592.51	26,591.10	248,183.61		248,183.61	10/27/2027
Amortization 17	221,592.51	26,591.10	248,183.61		248,183.61	11/27/2027
Amortization 18	221,592.51	26,591.10	248,183.61		248,183.61	12/27/2027
Amortization 19	221,592.51	26,591.10	248,183.61		248,183.61	1/27/2028
Amortization 20	221,592.51	26,591.10	248,183.61		248,183.61	2/27/2028
Amortization 21	221,592.51	26,591.10	248,183.61		248,183.61	3/27/2028
Amortization 22	221,592.51	26,591.10	248,183.61		248,183.61	4/27/2028
Amortization 23	221,592.51	26,591.10	248,183.61		248,183.61	5/27/2028
Amortization 24	221,592.51	26,591.10	248,183.61		248,183.61	6/27/2028
Amortization 25	221,592.51	26,591.10	248,183.61		248,183.61	7/27/2028
Amortization 26	221,592.51	26,591.10	248,183.61		248,183.61	8/27/2028
Amortization 27	221,592.51	26,591.10	248,183.61		248,183.61	9/27/2028
Amortization 28	221,592.51	26,591.10	248,183.61		248,183.61	10/27/2028
Amortization 29	221,592.51	26,591.10	248,183.61		248,183.61	11/27/2028
Amortization 30	221,592.51	26,591.10	248,183.61		248,183.61	12/27/2028
Amortization 31	221,592.51	26,591.10	248,183.61		248,183.61	1/27/2029
Amortization 32	221,592.51	26,591.10	248,183.61		248,183.61	2/27/2029
Amortization 33	221,592.51	26,591.10	248,183.61		248,183.61	3/27/2029
Amortization 34	221,592.51	26,591.10	248,183.61		248,183.61	4/27/2029
Amortization 35	221,592.51	26,591.10	248,183.61		248,183.61	5/27/2029
Amortization 36	221,592.51	26,591.10	248,183.61	403,330.80	651,514.41	6/27/2029
GRAND TOTAL	8,066,616.00	967,993.92	9,034,609.92	403,330.80	9,437,940.72	
	0.00	-	-	-	-	

Notes:

1 *All payments/balances shall be covered with post-dated checks bearing buyers name and should be made payable to* ***"DAMOSA LAND INC."***

2 *Above computation is prepared to give the potential client an idea of the payment implications for a product considered in our development.*

3 *Other charges include government mandated taxes, levies and processing fees that may change without notice at the time of it's execution.*

4 *Any delay in payments shall be subject to a 3% interest per month or a fraction of a month thereof.*

5 *Damosa Land, Inc. reserves the right to correct the figure appearing herein in the event errors in pricing & computation are discovered at the time of sale.*